

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 235,36,47,000/- to PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN (RAJIV VIDYA MISSION)
Orders - Issued.

FINANCE (EBS-IV-SE-HE) DEPARTMENT

G.O.Rt.No.: 410

Dated: 28-02-2015
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. School Education Department C.No.15917/Prog.II/A2/2014, dt.18-02-2015
- 8. Finance (Budget.II) Department C.No.101/Budget.II/2015, dt.27-02-2015

ORDER:

In pursuance of the orders issued in references read above, the PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN (RAJIV VIDYA MISSION) is hereby issued a Budget Release Order for an amount of Rs.235,36,47,000/- (Rupees Two Hundred Thirty Five Crores Thirty Six Lakhs Forty Seven Thousands) Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Estimates at the appropriate time during 2014-15 as balance Central Share towards implementation of SSA and KGBV activities under the following head of accounts :-

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Sarva Shiksha Abhiyan (SSA) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2202-01-001-12-05-310-312	V	664,92,33	1031,75,00	..	1696,67,33	1580,12,41	116,54,92	..
2	2202-01-789-12-05-310-312	V	56,38,31	136,11,30	..	192,49,61	161,91,54	30,58,07	..
3	2202-01-796-12-05-310-312	V	28,07,61	64,81,27	..	92,88,88	76,92,16	15,96,72	..
Scheme Name: Sarva Siksha Abhiyan (SSA) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	4202-01-001-12-05-530-531	V	..	139,40,81	..	139,40,81	87,76,57	51,64,24	..
5	4202-01-789-12-05-530-531	V	..	36,57,85	..	36,57,85	23,02,83	13,55,02	..
6	4202-01-796-12-05-530-531	V	..	19,09,89	..	19,09,89	12,02,39	7,07,50	..
Total			749,38,25	1427,76,12	..	2177,14,37	1941,77,90	235,36,47	..

The (SECONDARY EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government

To
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT
PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN (Rajiv Vidya Mission)
The Director of Treasuries & Accounts,A.P.Hyd.
The Secretary, School Education Department, A.P. Secretariat.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.II) Dept
The Director Works and Accounts
SF/SCs

// FORWARDED BY ORDER //

